

~~SECRET~~

25X1

Copy 5 of 5

16 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period

1 - 31 January 1956

25X1

1. It is check in the amount of \$310.00 be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Docey 2010, Quarters Eye for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$310.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS-DCL-Proj 196-56	6-1004-30-020	9930	08.1	<u>\$310.00</u>

3. The Security Office has requested that this voucher not be released through normal administrative channels.

4

Authorized Certifying Officer
Project Comptroller

Distribution:

0-1 - Addressee

3 - Voucher file (Fin)

4 - Proj Pers file

5 - Chrono

JHS/jec

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